

**BEFORE THE  
FEDERAL COMMUNICATIONS COMMISSION  
WASHINGTON, D.C. 20554**

In re Request for Review of :  
Denial of Funding by Schools : CC Docket No. 02-6  
and Libraries Division of the : CC Docket No. 96-45  
Universal Service Administrative :  
Company :

To the Commission:

**REQUEST FOR REVIEW OF DECISION  
BY SCHOOLS AND LIBRARIES DIVISION  
TO DENY FUNDING COMMITMENT  
FOR FUNDING YEAR 2001-2002**

On behalf of the all Consorcio de Escuelas Y Bibliotecas de Puerto Rico applicants (“Consorcio”) for Year 2001 E-Rate funding, Biblioteca Publica Jayuya, Biblioteca Publica Cidra, and Biblioteca Publica Maunabo Rafael Rodriguez Gonzales, as former Consorcio members and pending applicants in the above-referenced matter,<sup>1</sup> hereby submit this appeal to the Federal Communications Commission (“FCC”) requesting review of the Schools and Libraries Division (“SLD”) second denial of desperately needed E-Rate funding to former Consorcio members whose applications are still unresolved.<sup>2</sup> The Consorcio was denied E-Rate service funding for the 2001 Funding Year for the second time in five years by the SLD pursuant to a Funding Commitment Decision Letter (“FCDL”) issued August 2, 2006,<sup>3</sup> and notwithstanding the FCC’s

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<sup>1</sup> See Appendix A for affidavits supporting the Applicants’ standing in this proceeding.

<sup>2</sup> See Appendix B for a list of all affected Applicants in this Appeal, including their names, relevant FRNs and BENs.

<sup>3</sup> See Appendix C.

recent direction to the SLD to properly and quickly process the applications. For the reasons set forth below, the Commission should reverse the SLD's further denial of funding.

For the purposes of this Appeal, the Applicant respectfully submits Appendix B, listing all affected applicants of the Consorcio. Their service provider is Hispanic Information and Telecommunications Network, Inc ("HITN").

### **Introduction**

Applicants were members of the Consorcio, a consortium of schools and libraries in Puerto Rico, who filed their Form 471 applications electronically for Funding Year 2001. The Commonwealth of Puerto Rico is a Spanish-speaking jurisdiction of the United States and is among the poorest jurisdictions in the nation. Until very recently, the SLD has made virtually no effort to make the E-Rate process accessible to Spanish-speaking participants. The SLD initially denied the Consorcio Forms 471, because the mailing of the Block 6 Certifications and/or the Item 21 attachments were postmarked shortly after the 2001-2001 filing window closed on January 18, 2001. Previously, these items were accepted by the SLD after the filing window closed, and the Consorcio members did not receive notice regarding the new procedural change. In their initial appeal filed five years ago, the Consorcio argued to the Commission that because the SLD failed to follow proper procedures for a significant rule change,

and because a clear language barrier existed between the SLD and its Puerto Rican applicants, the appeal by the Consorcio should be granted.<sup>4</sup>

On May 19, 2006, the FCC directed the SLD to reconsider Form 471 applications filed by the Consorcio applicants that were filed outside of the filing window. The SLD recently did so, and has now denied the same entities on yet another improper ground. This time around, the SLD improperly alleged competitive bidding violations stemming from the Consorcio's clearly harmless and mistaken inclusion of an alternative contact person's name, Gloria Bermudez, their service provider liaison, as a technical contact person in the Form 470, Block 1. Given the language barrier between SLD and these Spanish speaking applicants and the Consorcio's lack of full understanding of the SLD rules quagmire and bureaucracy, the applicants gave a completely logical answer to the question at the time. In denying the applications on this new inconsequential ground, the SLD has produced not a shred of evidence that this harmless error has had any effect on the competitive bidding process for these applicants during the 2001 Funding Year. Nor has the SLD provided any details of any requisite investigation it is required to do before drawing conclusions based on pure conjecture and assumptions about the *potential* affect that a Spanish speaking applicant's voluntary use of a service provider's contact's name may have on the applicant's competitive bidding process.

The schools and libraries of Puerto Rico are among the poorest in the nation and many of the members of the Consorcio were located in rural, hard-to-

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<sup>4</sup> See record of proceeding, including: *Request for Review by Consorcio de Escuelas y Bibliotecas de Puerto Rico* dated August 23, 2001, September 7, 2001, December 27, 2001, January 25, 2002, and February 28, 2002, FCC CC Docket No 96-45 and CC Docket No 97-21.

serve areas. There was little serious interest in serving Consorcio members from anyone other than the applicant's service provider, HITN. In fact, during the year in question and every prior year, HITN was the only service provider to make any bid to provide any of the requested services. The competitive bidding concern was solely a creation of the SLD and did not arise from any complaint from a disappointed bidder, an applicant or any entity competing to provide E-Rate services.

This appeal applies to services that, for the most part, have already been provided by the applicants' service provider, HITN. Failure to provide payment to the applicants' service provider would result in severe hardship for the applicants and the service provider. The extended five year appeal process has already imposed a very heavy burden on entities affected by this appeal. The Consorcio itself has dissolved due to the financial strain and regulatory uncertainty of the E-Rate program, to the detriment of all potentially qualified E-Rate applicants in Puerto Rico.

The SLD improperly acted by denying these entities based on an error that was ministerial and harmless, in spite of clear and applicable instruction from the Commission to the SLD. The representatives of the former Consorcio request the FCC to direct the SLD to grant these applications their full funding commitment immediately without further administrative delay.

## **Argument**

### **I. The use of a service provider staff member's name as a contact person was understandable error.**

Given the language barrier and complete failure of the SLD to effectively communicate with Spanish speaking citizens of the Commonwealth of Puerto Rico, the Consorcio members made an understandable error in using its service providers' employee as a contact on the Form 470. Ms. Bermudez was the applicants' lifeline in dealing with the cumbersome and overwhelming E-Rate program. In the early years of the program, the SLD itself encouraged service providers to help potential applicants understand the new E-Rate program. The schools and libraries that were members of the Consorcio are some of the poorest and most deserving of the type of assistance the E-Rate program was designed to deliver. Most importantly, during the 2001-2002 funding year, there were few, if any, accommodations made to the Spanish-speaking applicants of the E-Rate program. Ms. Bermudez, as a bilingual speaker, was invaluable in helping each applicant navigate the E-Rate program. Since the applicants knew any communications from the SLD would be in English, the applicants put down on the form the only person they knew that could translate for them—Gloria Bermudez. At minimum, the Commission should in this circumstance waive any such competitive bidding rules as there was absolutely no harm to the competitive bidding process, and the public interest weighs heavily in favor of immediate grant of these applications.

In denying these applications again, the SLD now relies on a *2002 Order*<sup>5</sup> that the Wireline Competition Bureau issued dealing with using a service provider's contact information on a Form 470, and unequivocally concluded there was a competitive bidding violation in this case. However, this was only a Bureau level decision, and the full Commission may rule differently based on the recent *Bishop Perry Order*.<sup>6</sup> Even if the *2002 Order* is determined to stand in the aftermath of the *Bishop Perry Order* and subsequent orders, it is profoundly unfair to have the 2002 decision retroactively deprive the Consorcio members and their service provider of all E-Rate funds for E-Rate services that were delivered, especially in light of the language barrier and that there is no evidence of any actual affect on the bidding process.

In the *Bishop Perry Order*, the FCC considered applications that were denied based on failure to comply with minimum processing standards. The FCC stated that, based on the facts of the specific cases cited, minimum processing standards will be waived, and the Commission knowingly went against the precedent established by the *2002 Order*. The *Bishop Perry Order* gives some allowance for ministerial error, including mistakes in the contact information on Form 470's. The SLD has posted guidance in response to the *Bishop Perry Order* specifically stating that mistakes in the contact information were

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<sup>5</sup> *In the Matter of Request for Review of the Decision of the Universal Service Administrator by Consorcio de Escuelas y Bibliotecas de Puerto Rico San Juan, Puerto Rico*, DA 02-1676, released July 15, 2002 (2002 Order).

<sup>6</sup> *In the Matter of Request for Review of the Decision by the Universal Service Administrator by Bishop Perry Middle School New Orleans, LA*, et al CC Docket No. 02-6, Order, FCC 06-54 (2006) (Bishop Perry Order).

considered ministerial error, and will allow applicants to correct any mistakes they made in the contact information.<sup>7</sup>

The *Bishop Perry Order* was clear in the Commission's attitude that "such minor mistakes (do not) warrant the complete rejection of each of these applicants' E-rate applications, especially given the requirements of the program and the thousands of applications filed each year...Furthermore, we find that the denial of funding requests inflicts undue hardship on the applicants. In these cases, we find that the applicants have demonstrated that rigid compliance with the application procedures does not further the purposes of section 254(h) or serve the public interest."<sup>8</sup>

It is in the public interest to allow this ministerial error to be corrected or to be ignored, and funding issued for these schools and libraries without further delay.

**II. The SLD is improperly inventing competitive bidding violations to summarily deny applications.**

In the companion order issued on May 19, 2006, the Commission specifically directed the SLD to revisit applications that were denied for competitive bidding violations using a pattern analysis procedure to identify similar language in applications. The SLD assumed that since similar language was used in applications, competitive bidding violations had occurred. The FCC directed the SLD to go back and examine the applications, saying, "we find that when USAC suspects that a service provider has improperly participated in an applicant's

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<sup>7</sup> See Appendix D.

<sup>8</sup> *In the Matter of Request for Review of the Decision by the Universal Service Administrator by Bishop Perry Middle School New Orleans, LA*, et al CC Docket No. 02-6, Order, FCC 06-54 (2006) (Bishop Perry Order) para 11.

bidding process due to the results of its “pattern analysis” procedure, it is incumbent on USAC to conduct further investigation and analysis prior to denying funding. Specifically, USAC should review these applications fully, and should not issue summary denials of requests for funding solely because applications contain similar language. If an entity is able to demonstrate that it fully complied with all program rules and did not, for example, violate the Commission’s competitive bidding rules, then USAC should not deny funding on the basis of the “pattern analysis” procedure.”<sup>9</sup>

The Commission has recently issued yet another order directing the SLD to reconsider denials based on alleged competitive bidding violations. In this *August 2006 Order*,<sup>10</sup> the Commission examined 30 cases in which participants were denied funding based on the lack of price consideration in the competitive bidding process. The Commission directed the SLD to allow for other considerations in addition to the main consideration of price. This Order, in addition to the *San Antonio Order*, shows that the SLD must refrain from inventing alleged competitive bidding violations, and take into consideration the different circumstances of applicants. The SLD must be able to look at the whole situation, not just specific rules and fragments of the facts, and make decisions that reflect the public interest, not just whether or not a reviewer can check off a requirement in a box. In this case, the SLD may not simply claim that because it

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<sup>9</sup> *In the Matter of Request for Review of the Decision by the Universal Service Administrator by Academy of Careers and Technologies, San Antonio, TX et al* CC Docket No. 02-6, Order, FCC 06-55 (2006) (San Antonio Order) para 7.

<sup>10</sup> *In the Matter of Requests for Review of the Decisions of the Universal Service Administrator by Academia Discipulos de Cristo Bayamon, Puerto Rico, et al* CC Docket No. 02-6, DA 06-1642 (August 15, 2006).



has been determined that a service provider's name was mistakenly placed in a voluntary contact person name block of a Form 470, that a competitive bidding violation occurred such that an application should be denied. There must be an actual finding that a competitive bidding violation has in fact occurred based on a careful review of all the circumstances. In this case, had the SLD presented evidence that, for example, a potential competitive bidder was dissuaded from pursuing a bid for the Consorcio services because that potential bidder was concerned about an HITN email address being associated with an applicant voluntary contact person listed on the form--that may be grounds for denial. The SLD cannot act on pure conjecture alone, and the Commission should immediately reverse this denial absent any such clear evidence.

## **Conclusion**

The Commission specifically ordered the SLD to not use ministerial errors to exclude E-Rate funding. The Commission also recognized the significant language barrier that existed between the SLD and its Puerto Rican customers. In this case, the SLD has cavalierly reverted to its mechanical exclusion policies in disregard of the Commission's clear instructions. The Consorcio has demonstrated that the form error was unintentional and ministerial, not the product of malicious intent or purposeful disregard for the rules against waste, fraud, and abuse. Given the language difficulties, the applicants' answered the question in a logical fashion. There was no contemporaneous complaint from a disappointed bidder. In fact, there has always been little to no interest by prospective service providers other than HITN in serving some of the neediest

schools and libraries in the nation in one of the highest cost areas as is Puerto Rico. The inclusion by the Consorcio of the HITN contact person in the voluntary contact information block was an unintentional and understandable error, and was the type of error the Commission instructed the SLD to forgive in its *Bishop Perry Order*. The FCC should instruct the SLD to disregard the ministerial error and immediately issue a positive funding commitment without any further delay.

Sincerely,

CONSORCIO DE ESCUELAS Y  
BIBLIOTECAS DE PUERTO RICO<sup>11</sup>

/s/ \_\_\_\_\_  
Biblioteca Publica Jayuya  
Biblioteca Publica Cidra  
Biblioteca Publica Maunabo Rafael Rodriguez  
Gonzales

October 2, 2006

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<sup>11</sup> Applicant signatures are included in the Applicant Affidavits attached hereto at Appendix A.

# APPENDIX A

## AFFIDAVIT

1. Biblioteca Publica Jayuya was a member of the Consorcio de Escuelas y Bibliotecas de Puerto Rico ("Consortio") during Funding Year 2001 and is a party to the appeal filed by the members of the Consortio, dated August 23, 2001, September 7, 2001, December 27, 2001, January 25, 2002, and February 28, 2002, FCC CC Docket No 96-45 and CC Docket No 97-21.
2. Since the appeal was filed, the Consortio has been disbanded, and therefore cannot make an appeal on behalf of all of its affected members for Funding Year 2001 in this proceeding.
3. On behalf of all of the affected members of the Consortio in this proceeding, Biblioteca Publica Jayuya is therefore filing this further appeal of the negative funding decision of the Schools and Libraries Division of the Universal Services Administrative Company ("SLD," "USAC"), dated August 2, 2006 regarding the Consortio member requests for Funding Year 2001.
4. This negative funding decision, if not appealed, will have a severe and negative impact on all affected former members of the Consortio whose appeals are pending in this proceeding, which are educational institutions and public libraries serving some of the poorest students and neediest areas of the United States and Puerto Rico.
5. Without immediate grant of these funds, the applicants will be forced to reimburse their service provider for 100% of the costs of services and internal connections already provided, and will never be able to receive the benefits of any of the desperately needed internal connections for which they applied and that have not yet been provided.

These statements are true and correct to the best of my belief, understanding and knowledge.

Municipality of Jayuya (Biblioteca Publica)  
Entity

Luis Seda Luis R. M. M.  
Representative

28/sept/06  
Date

## AFFIDAVIT

1. Biblioteca Publica Cidra was a member of the Consorcio de Escuelas y Bibliotecas de Puerto Rico ("Consortio") during Funding Year 2001 and is a party to the appeal filed by the members of the Consortio, dated August 23, 2001, September 7, 2001, December 27, 2001, January 25, 2002, and February 28, 2002, FCC CC Docket No 96-45 and CC Docket No 97-21.
2. Since the appeal was filed, the Consortio has been disbanded, and therefore cannot make an appeal on behalf of all of its affected members for Funding Year 2001 in this proceeding.
3. On behalf of all of the affected members of the Consortio in this proceeding, Biblioteca Publica Cidra is therefore filing this further appeal of the negative funding decision of the Schools and Libraries Division of the Universal Services Administrative Company ("SLD," "USAC"), dated August 2, 2006 regarding the Consortio member requests for Funding Year 2001.
4. This negative funding decision, if not appealed, will have a severe and negative impact on all affected former members of the Consortio whose appeals are pending in this proceeding, which are educational institutions and public libraries serving some of the poorest students and neediest areas of the United States and Puerto Rico.
5. Without immediate grant of these funds, the applicants will be forced to reimburse their service provider for 100% of the costs of services and internal connections already provided, and will never be able to receive the benefits of any of the desperately needed internal connections for which they applied and that have not yet been provided.

These statements are true and correct to the best of my belief, understanding and knowledge.

BIBLIOTECA PUBLICA DE CIDRA  
Entity

Juan R. Colon  
Representative

29 de septiembre de 2006  
Date

## AFFIDAVIT

1. Biblioteca Publica Maunabo, Rafael Rodriguez Gonzalez was a member of the Consorcio de Escuelas y Bibliotecas de Puerto Rico ("Consortio") during Funding Year 2001 and is a party to the appeal filed by the members of the Consortio, dated August 23, 2001, September 7, 2001, December 27, 2001, January 25, 2002, and February 28, 2002, FCC CC Docket No 96-45 and CC Docket No 97-21.
2. Since the appeal was filed, the Consortio has been disbanded, and therefore cannot make an appeal on behalf of all of its affected members for Funding Year 2001 in this proceeding.
3. On behalf of all of the affected members of the Consortio in this proceeding, Biblioteca Publica Maunabo is therefore filing this further appeal of the negative funding decision of the Schools and Libraries Division of the Universal Services Administrative Company ("SLD," "USAC"), dated August 2, 2006 regarding the Consortio member requests for Funding Year 2001.
4. This negative funding decision, if not appealed, will have a severe and negative impact on all affected former members of the Consortio whose appeals are pending in this proceeding, which are educational institutions and public libraries serving some of the poorest students and neediest areas of the United States and Puerto Rico.
5. Without immediate grant of these funds, the applicants will be forced to reimburse their service provider for 100% of the costs of services and internal connections already provided, and will never be able to receive the benefits of any of the desperately needed internal connections for which they applied and that have not yet been provided.

These statements are true and correct to the best of my belief, understanding and knowledge.

Biblioteca Publica Maunabo  
Entity

Evaristo Colon  
Representative

9/29/2006  
Date

# APPENDIX B

<b>Applicant Name</b>	<b>Service Provided</b>	<b>471 Application Number</b>	<b>FRN</b>	<b>470 Application Number</b>	<b>BEN</b>
Academia Adventista de Norte	Internal Connections	228207	660543	640750000310896	197735
Academia Adventista de Norte	Internal Connections	228207	660550	640750000310896	197735
Academia Adventista de Norte	Internet Access	228207	660555	640750000310896	197735
Academia Adventista de Norte	Telecommunications Service	228207	660560	640750000310896	197735
Academia Adventista de Norte	Telecommunications Service	228207	660566	640750000310896	197735
Biblioteca Publica Rio Grande	Telecommunications Service	236756	653851	253830000322097	199664
Biblioteca Publica Rio Grande	Internet Access	236756	653960	253830000322097	199664
Biblioteca Publica Rio Grande	Internal Connections	236756	654006	253830000322097	199664
Biblioteca Publica Jayuya	Telecommunications Service	237466	660000	253830000322097	199644
Biblioteca Publica Jayuya	Internet Access	237466	660005	253830000322097	199644
Biblioteca Publica Jayuya	Internal Connections	237466	660016	253830000322097	199644
Biblioteca Publica de Arroyo	Telecommunications Service	243758	646719	136290000339962	223689
Biblioteca Publica de Arroyo	Internet Access	243758	646762	136290000339962	223689
Biblioteca Publica de Arroyo	Internal Connections	243758	646800	136290000339962	223689
Biblioteca Publica Cidra	Telecommunications Service	243862	647216	826600000339017	199622
Biblioteca Publica Cidra	Internet Access	243862	647235	826600000339017	199622
Biblioteca Publica Cidra	Internal Connections	243862	647263	826600000339017	199622
Biblioteca Publica de Guaynabo	Telecommunications Service	243958	652973	136290000339962	223701
Biblioteca Publica de Guaynabo	Internet Access	243958	653020	136290000339962	223701
Biblioteca Publica de Guaynabo	Internal Connections	243958	653064	136290000339962	223701
Biblioteca Publica San Juan-La Peria	Telecommunications Service	244233	649264	826600000339017	199686
Biblioteca Publica San Juan-La Peria	Internet Access	244233	649394	826600000339017	199686
Biblioteca Publica San Juan-La Peria	Internal Connections	244233	649500	826600000339017	199686
Biblioteca Publica Utuado	Internet Access	244326	635426	826600000339017	199695



Biblioteca Publica Utuado	Telecommunications Service	244326	635625	826600000339017	199695
Biblioteca Publica Utuado	Internal Connections	244326	635668	826600000339017	199695
Academia Cristiana Un Nuevo Amanecer	Telecommunications Service	255896	637748	826600000339017	225255
Academia Cristiana Un Nuevo Amanecer	Internet Access	255896	637758	826600000339017	225255
Academia Cristiana Un Nuevo Amanecer	Internal Connections	255896	637771	826600000339017	225255
Biblioteca Publica Maunabo, Rafael Rodriguez Gonzales	Telecommunications Service	260104	657487	136290000339962	199655
Biblioteca Publica Maunabo, Rafael Rodriguez Gonzales	Internet Access	260104	657512	136290000339962	199655
Biblioteca Publica Maunabo, Rafael Rodriguez Gonzales	Internal Connections	260104	657527	136290000339962	199655
Biblioteca Publica de Quebradillas	Telecommunications Service	260161	658384	136290000339962	223711
Biblioteca Publica de Quebradillas	Internet Access	260161	658412	136290000339962	223711
Biblioteca Publica de Quebradillas	Internal Connections	260161	658447	136290000339962	223711

# APPENDIX C

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 660543  
Form 471 Application Number: 228207  
Form 470 Application Number: 640750000310896  
Name of 471 Applicant: ACADEMIA ADVENTISTA DEL NORTE  
Applicant Street Address: CARR 129 RAMAL 651KM 10 BARRIO JUNCO SECT EL TANQU  
Applicant City: ARECIBO  
Applicant State: PR  
Applicant Zip: 00613  
Entity Number: 197735  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internal Connections  
Site Identifier: 197735  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/15/2000  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$400.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$4800.00  
Annual Non-Recurring Charges: \$9050.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$9050.00  
Total Program Year Pre-Discount Amount: \$13850.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 660550  
Form 471 Application Number: 228207  
Form 470 Application Number: 640750000310896  
Name of 471 Applicant: ACADEMIA ADVENTISTA DEL NORTE  
Applicant Street Address: CARR 129 RAMAL 651KM 10 BARRIO JUNCO SECT EL TANQU  
Applicant City: ARECIBO  
Applicant State: PR  
Applicant Zip: 00613  
Entity Number: 197735  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internal Connections  
Site Identifier: 197735  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/15/2000  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$0.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$0.00  
Annual Non-Recurring Charges: \$29950.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$29950.00  
Total Program Year Pre-Discount Amount: \$29950.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 660555  
Form 471 Application Number: 228207  
Form 470 Application Number: 640750000310896  
Name of 471 Applicant: ACADEMIA ADVENTISTA DEL NORTE  
Applicant Street Address: CARR 129 RAMAL 651KM 10 BARRIO JUNCO SECT EL TANQU  
Applicant City: ARECIBO  
Applicant State: PR  
Applicant Zip: 00613  
Entity Number: 197735  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internet Access  
Site Identifier: 197735  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/15/2000  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$3850.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$3850.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$46200.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$49200.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 660560  
Form 471 Application Number: 228207  
Form 470 Application Number: 640750000310896  
Name of 471 Applicant: ACADEMIA ADVENTISTA DEL NORTE  
Applicant Street Address: CARR 129 RAMAL 651KM 10 BARRIO JUNCO SECT EL TANQU  
Applicant City: ARECIBO  
Applicant State: PR  
Applicant Zip: 00613  
Entity Number: 197735  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Telecommunications Service  
Site Identifier: 197735  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/15/2000  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$987.50  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$11850.00  
Annual Non-Recurring Charges: \$1200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$1200.00  
Total Program Year Pre-Discount Amount: \$13050.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 660566  
Form 471 Application Number: 228207  
Form 470 Application Number: 640750000310896  
Name of 471 Applicant: ACADEMIA ADVENTISTA DEL NORTE  
Applicant Street Address: CARR 129 RAMAL 651KM 10 BARRIO JUNCO SECT EL TANQU  
Applicant City: ARECIBO  
Applicant State: PR  
Applicant Zip: 00613  
Entity Number: 197735  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Telecommunications Service  
Site Identifier: 197735  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/15/2000  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$950.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$950.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$11400.00  
Annual Non-Recurring Charges: \$0.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$0.00  
Total Program Year Pre-Discount Amount: \$11400.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 653851  
Form 471 Application Number: 236756  
Form 470 Application Number: 253830000322097  
Name of 471 Applicant: BIBLIOTECA PUBLICA RIO GRANDE  
Applicant Street Address: CALLE SAN JOSE 13 (Esquina Los Dolores)  
Applicant City: RIO GRANDE  
Applicant State: PR  
Applicant Zip: 00745  
Entity Number: 199664  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Telecommunications Service  
Site Identifier: 199664  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/04/2001  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$987.50  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$11850.00  
Annual Non-Recurring Charges: \$1200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$1200.00  
Total Program Year Pre-Discount Amount: \$13050.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 653960  
Form 471 Application Number: 236756  
Form 470 Application Number: 253830000322097  
Name of 471 Applicant: BIBLIOTECA PUBLICA RIO GRANDE  
Applicant Street Address: CALLE SAN JOSE 13 (Esquina Los Dolores)  
Applicant City: RIO GRANDE  
Applicant State: PR  
Applicant Zip: 00745  
Entity Number: 199664  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internet Access  
Site Identifier: 199664  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/04/2001  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$3850.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$3850.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$46200.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$49200.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 654006  
Form 471 Application Number: 236756  
Form 470 Application Number: 253830000322097  
Name of 471 Applicant: BIBLIOTECA PUBLICA RIO GRANDE  
Applicant Street Address: CALLE SAN JOSE 13 (Esquina Los Dolores)  
Applicant City: RIO GRANDE  
Applicant State: PR  
Applicant Zip: 00745  
Entity Number: 199664  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internal Connections  
Site Identifier: 199664  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/04/2001  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$400.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$4800.00  
Annual Non-Recurring Charges: \$5075.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$5075.00  
Total Program Year Pre-Discount Amount: \$9875.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 660000  
Form 471 Application Number: 237466  
Form 470 Application Number: 253830000322097  
Name of 471 Applicant: Biblioteca Publica Jayuya  
Applicant Street Address: Calle Guillermo Esteves 86  
Applicant City: Jayuya  
Applicant State: PR  
Applicant Zip: 00664  
Entity Number: 199644  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: T  
Services Ordered: Telecommunications Service  
Site Identifier: 199610  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/04/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$987.50  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$11850.00  
Annual Non-Recurring Charges: \$1200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$1200.00  
Total Program Year Pre-Discount Amount: \$13050.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 660005  
Form 471 Application Number: 237466  
Form 470 Application Number: 253830000322097  
Name of 471 Applicant: Biblioteca Publica Jayuya  
Applicant Street Address: Calle Guillermo Esteves 86  
Applicant City: Jayuya  
Applicant State: PR  
Applicant Zip: 00664  
Entity Number: 199644  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 199610  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/04/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$3850.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$3850.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$46200.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$49200.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 660016  
Form 471 Application Number: 237466  
Form 470 Application Number: 253830000322097  
Name of 471 Applicant: Biblioteca Publica Jayuya  
Applicant Street Address: Calle Guillermo Esteves 86  
Applicant City: Jayuya  
Applicant State: PR  
Applicant Zip: 00664  
Entity Number: 199644  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internal Connections  
Site Identifier: 199610  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/04/2001  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 01/16/2003  
Total Estimated Monthly Recurring Charges: \$400.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$4800.00  
Annual Non-Recurring Charges: \$24762.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$24762.50  
Total Program Year Pre-Discount Amount: \$29562.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive Bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 646719  
Form 471 Application Number: 243758  
Form 470 Application Number: 136290000339962  
Name of 471 Applicant: BIBLIOTECA PUBLICA DE ARROYO  
Applicant Street Address: CALLE VIRGILIO SANCHEZ  
Applicant City: MUNOZ RIVERA  
Applicant State: PR  
Applicant Zip: 00714  
Entity Number: 223689  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: T  
Services Ordered: Telecommunications Service  
Site Identifier: 223689  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/18/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$987.50  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$11850.00  
Annual Non-Recurring Charges: \$1200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$1200.00  
Total Program Year Pre-Discount Amount: \$13050.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 646762  
Form 471 Application Number: 243758  
Form 470 Application Number: 136290000339962  
Name of 471 Applicant: BIBLIOTECA PUBLICA DE ARROYO  
Applicant Street Address: CALLE VIRGILIO SANCHEZ  
Applicant City: MUNOZ RIVERA  
Applicant State: PR  
Applicant Zip: 00714  
Entity Number: 223689  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 223689  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/18/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$3850.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$3850.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$46200.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$49200.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 646800  
Form 471 Application Number: 243758  
Form 470 Application Number: 136290000339962  
Name of 471 Applicant: BIBLIOTECA PUBLICA DE ARROYO  
Applicant Street Address: CALLE VIRGILIO SANCHEZ  
Applicant City: MUNOZ RIVERA  
Applicant State: PR  
Applicant Zip: 00714  
Entity Number: 223689  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internal Connections  
Site Identifier: 223689  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/18/2001  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 01/16/2003  
Total Estimated Monthly Recurring Charges: \$400.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$4800.00  
Annual Non-Recurring Charges: \$1200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$1200.00  
Total Program Year Pre-Discount Amount: \$6000.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 647216  
Form 471 Application Number: 243862  
Form 470 Application Number: 826600000339017  
Name of 471 Applicant: Biblioteca Publica Cidra  
Applicant Street Address: Urb. Ramos Antonini 27a  
Applicant City: Cidra  
Applicant State: PR  
Applicant Zip: 00739  
Entity Number: 199622  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: T  
Services Ordered: Telecommunications Service  
Site Identifier: 199622  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/17/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$987.50  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$11850.00  
Annual Non-Recurring Charges: \$1200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$1200.00  
Total Program Year Pre-Discount Amount: \$13050.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 647235  
Form 471 Application Number: 243862  
Form 470 Application Number: 826600000339017  
Name of 471 Applicant: Biblioteca Publica Cidra  
Applicant Street Address: Urb. Ramos Antonini 27a  
Applicant City: Cidra  
Applicant State: PR  
Applicant Zip: 00739  
Entity Number: 199622  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 199622  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/17/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$3850.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$3850.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$46200.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$49200.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 647263  
Form 471 Application Number: 243862  
Form 470 Application Number: 826600000339017  
Name of 471 Applicant: Biblioteca Publica Cidra  
Applicant Street Address: Urb. Ramos Antonini 27a  
Applicant City: Cidra  
Applicant State: PR  
Applicant Zip: 00739  
Entity Number: 199622  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internal Connections  
Site Identifier: 199622  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/17/2001  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 01/16/2003  
Total Estimated Monthly Recurring Charges: \$400.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$4800.00  
Annual Non-Recurring Charges: \$1200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$1200.00  
Total Program Year Pre-Discount Amount: \$6000.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 652973  
Form 471 Application Number: 243958  
Form 470 Application Number: 136290000339962  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE GUAYNABO  
Applicant Street Address: CALLE JOSE DE DIEGO  
Applicant City: GUAYNABO  
Applicant State: PR  
Applicant Zip: 00970  
Entity Number: 223701  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: T  
Services Ordered: Telecommunications Service  
Site Identifier: 223701  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/18/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$987.50  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$11850.00  
Annual Non-Recurring Charges: \$1200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$1200.00  
Total Program Year Pre-Discount Amount: \$13050.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Pending Approval  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 653020  
Form 471 Application Number: 243958  
Form 470 Application Number: 136290000339962  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE GUAYNABO  
Applicant Street Address: CALLE JOSE DE DIEGO  
Applicant City: GUAYNABO  
Applicant State: PR  
Applicant Zip: 00970  
Entity Number: 223701  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 223701  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/18/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$3850.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$3850.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$46200.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$49200.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Pending Approval  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 653064  
Form 471 Application Number: 243958  
Form 470 Application Number: 136290000339962  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE GUAYNABO  
Applicant Street Address: CALLE JOSE DE DIEGO  
Applicant City: GUAYNABO  
Applicant State: PR  
Applicant Zip: 00970  
Entity Number: 223701  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internal Connections  
Site Identifier: 223701  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/18/2001  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 01/16/2003  
Total Estimated Monthly Recurring Charges: \$400.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$4800.00  
Annual Non-Recurring Charges: \$24762.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$24762.50  
Total Program Year Pre-Discount Amount: \$29562.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Pending Approval  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 649264  
Form 471 Application Number: 244233  
Form 470 Application Number: 826600000339017  
Name of 471 Applicant: Biblioteca Publica San Juan-La Peria  
Applicant Street Address: Bajada Matadero, Sector San Miguel  
Applicant City: San Juan  
Applicant State: PR  
Applicant Zip: 00901  
Entity Number: 199686  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: T  
Services Ordered: Telecommunications Service  
Site Identifier: 199686  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/17/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$987.50  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$11850.00  
Annual Non-Recurring Charges: \$1200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$1200.00  
Total Program Year Pre-Discount Amount: \$13050.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Pending Approval  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 649394  
Form 471 Application Number: 244233  
Form 470 Application Number: 826600000339017  
Name of 471 Applicant: Biblioteca Publica San Juan-La Peria  
Applicant Street Address: Bajada Matadero, Sector San Miguel  
Applicant City: San Juan  
Applicant State: PR  
Applicant Zip: 00901  
Entity Number: 199686  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 199686  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/17/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$3850.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$3850.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$46200.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$49200.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Pending Approval  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 649500  
Form 471 Application Number: 244233  
Form 470 Application Number: 826600000339017  
Name of 471 Applicant: Biblioteca Publica San Juan-La Peria  
Applicant Street Address: Bajada Matadero, Sector San Miguel  
Applicant City: San Juan  
Applicant State: PR  
Applicant Zip: 00901  
Entity Number: 199686  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internal Connections  
Site Identifier: 199686  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/17/2001  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 01/16/2003  
Total Estimated Monthly Recurring Charges: \$400.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$4800.00  
Annual Non-Recurring Charges: \$24762.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$24762.50  
Total Program Year Pre-Discount Amount: \$29562.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Pending Approval  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 635426  
Form 471 Application Number: 244326  
Form 470 Application Number: 826600000339017  
Name of 471 Applicant: Biblioteca Publica Utuado  
Applicant Street Address: Calle 118  
Applicant City: Utuado  
Applicant State: PR  
Applicant Zip: 00761  
Entity Number: 199695  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 199695  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/17/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$3850.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$3850.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$46200.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$49200.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 635625  
Form 471 Application Number: 244326  
Form 470 Application Number: 826600000339017  
Name of 471 Applicant: Biblioteca Publica Utuado  
Applicant Street Address: Calle 118  
Applicant City: Utuado  
Applicant State: PR  
Applicant Zip: 00761  
Entity Number: 199695  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: T  
Services Ordered: Telecommunications Service  
Site Identifier: 199695  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/17/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$987.50  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$11850.00  
Annual Non-Recurring Charges: \$1200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$1200.00  
Total Program Year Pre-Discount Amount: \$13050.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 635668  
Form 471 Application Number: 244326  
Form 470 Application Number: 826600000339017  
Name of 471 Applicant: Biblioteca Publica Utuado  
Applicant Street Address: Calle 118  
Applicant City: Utuado  
Applicant State: PR  
Applicant Zip: 00761  
Entity Number: 199695  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internal Connections  
Site Identifier: 199695  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/17/2001  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 01/16/2003  
Total Estimated Monthly Recurring Charges: \$400.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$4800.00  
Annual Non-Recurring Charges: \$24762.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$24762.50  
Total Program Year Pre-Discount Amount: \$29562.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 637748  
Form 471 Application Number: 255896  
Form 470 Application Number: 826600000339017  
Name of 471 Applicant: Academia Cristiana Un Nuevo Amanecer  
Applicant Street Address: Calle 238 ESQ 239 URB. Country Club  
Applicant City: San Juan  
Applicant State: PR  
Applicant Zip: 00929  
Entity Number: 225255  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: T  
Services Ordered: Telecommunications Service  
Site Identifier: 225255  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/17/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$987.50  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$11850.00  
Annual Non-Recurring Charges: \$1200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$1200.00  
Total Program Year Pre-Discount Amount: \$13050.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 637758  
Form 471 Application Number: 255896  
Form 470 Application Number: 826600000339017  
Name of 471 Applicant: Academia Cristiana Un Nuevo Amanecer  
Applicant Street Address: Calle 238 ESQ 239 URB. Country Club  
Applicant City: San Juan  
Applicant State: PR  
Applicant Zip: 00929  
Entity Number: 225255  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 225255  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/17/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$3850.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$3850.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$46200.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$49200.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 637771  
Form 471 Application Number: 255896  
Form 470 Application Number: 826600000339017  
Name of 471 Applicant: Academia Cristiana Un Nuevo Amanecer  
Applicant Street Address: Calle 238 ESQ 239 URB. Country Club  
Applicant City: San Juan  
Applicant State: PR  
Applicant Zip: 00929  
Entity Number: 225255  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internal Connections  
Site Identifier: 225255  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/17/2001  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 01/16/2003  
Total Estimated Monthly Recurring Charges: \$400.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$4800.00  
Annual Non-Recurring Charges: \$39887.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$39887.50  
Total Program Year Pre-Discount Amount: \$44687.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 657487  
Form 471 Application Number: 260104  
Form 470 Application Number: 136290000339962  
Name of 471 Applicant: Biblioteca Publica Maunabo, Rafael Rodriguez Gonzales  
Applicant Street Address: Calle Santiago Iglesias 1  
Applicant City: Maunabo  
Applicant State: PR  
Applicant Zip: 00707  
Entity Number: 199655  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: T  
Services Ordered: Telecommunications Service  
Site Identifier: 199655  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/18/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$987.50  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$11850.00  
Annual Non-Recurring Charges: \$1200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$1200.00  
Total Program Year Pre-Discount Amount: \$13050.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 657512  
Form 471 Application Number: 260104  
Form 470 Application Number: 136290000339962  
Name of 471 Applicant: Biblioteca Publica Maunabo, Rafael Rodriguez Gonzales  
Applicant Street Address: Calle Santiago Iglesias 1  
Applicant City: Maunabo  
Applicant State: PR  
Applicant Zip: 00707  
Entity Number: 199655  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 199655  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/18/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$3850.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$3850.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$46200.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$49200.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 657527  
Form 471 Application Number: 260104  
Form 470 Application Number: 136290000339962  
Name of 471 Applicant: Biblioteca Publica Maunabo, Rafael Rodriguez Gonzales  
Applicant Street Address: Calle Santiago Iglesias 1  
Applicant City: Maunabo  
Applicant State: PR  
Applicant Zip: 00707  
Entity Number: 199655  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internal Connections  
Site Identifier: 199655  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/18/2001  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 01/16/2003  
Total Estimated Monthly Recurring Charges: \$400.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$4800.00  
Annual Non-Recurring Charges: \$24762.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$24762.50  
Total Program Year Pre-Discount Amount: \$29562.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Approved  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 658384  
Form 471 Application Number: 260161  
Form 470 Application Number: 136290000339962  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE QUEBRADILLAS  
Applicant Street Address: CALLE RAFIOS # 115  
Applicant City: QUEBRADILLAS  
Applicant State: PR  
Applicant Zip: 00678  
Entity Number: 223711  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: T  
Services Ordered: Telecommunications Service  
Site Identifier: 225457  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/18/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$987.50  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$11850.00  
Annual Non-Recurring Charges: \$1200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$1200.00  
Total Program Year Pre-Discount Amount: \$13050.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Pending Approval  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006



# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 658412  
Form 471 Application Number: 260161  
Form 470 Application Number: 136290000339962  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE QUEBRADILLAS  
Applicant Street Address: CALLE RAFIOS # 115  
Applicant City: QUEBRADILLAS  
Applicant State: PR  
Applicant Zip: 00678  
Entity Number: 223711  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 225457  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/18/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Total Estimated Monthly Recurring Charges: \$3850.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$3850.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$46200.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$49200.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Pending Approval  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 658447  
Form 471 Application Number: 260161  
Form 470 Application Number: 136290000339962  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE QUEBRADILLAS  
Applicant Street Address: CALLE RAFIOS # 115  
Applicant City: QUEBRADILLAS  
Applicant State: PR  
Applicant Zip: 00678  
Entity Number: 223711  
Name of Contact Person: Ines O'Neill  
Preferred Mode of Contact: EMAIL  
Contact Information: cebpr@hitn.net  
Funding Year: 07/01/2001 - 06/30/2002  
Funding Status: Not Funded  
Contract Number: N/A  
Services Ordered: Internal Connections  
Site Identifier: 225457  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/18/2001  
Contract Award Date: 01/17/2001  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 01/16/2003  
Total Estimated Monthly Recurring Charges: \$400.00  
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Program Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Services: \$4800.00  
Annual Non-Recurring Charges: \$24762.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$24762.50  
Total Program Year Pre-Discount Amount: \$29562.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. For specific information see FCC Order DA 02-1676, released 7/12/2002.  
Technology Plan Approval Status: Pending Approval  
Wave Number: 15Y  
Applicant Letter Date: 08/02/2006

# APPENDIX D



## Important Notice Regarding Correctable Errors on FCC Forms 470 and 471

In the recent *Bishop Perry Order*,<sup>1</sup> the FCC directed USAC “to provide all E-rate applicants with an opportunity to cure ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications.”<sup>2</sup> The FCC further indicated that “applicants shall have 15 calendar days from the date of the receipt of notice in writing by USAC to amend or refile the FCC Form 470, FCC Form 471 or associated certifications.”<sup>3</sup>

USAC is publishing this list of correctable errors today. Errors are broken into the following categories:

- A. Errors on Forms 470 that were previously Minimum Process Standards rejections. These corrections must be made before the Form 470 can be posted, which starts the 28-day clock.
- B. Errors on Forms 470 that can be corrected by amending the Form 470. These corrections are made to forms that are already posted, and do not affect the 28-day clock.
- C. Errors on Forms 471 that were previously Minimum Process Standards rejections. These corrections must be made before the Form 471 can be data entered and reviewed.
- D. Errors on Form 471 that can be corrected by amending the Form 471. These corrections are made to forms that are already data entered.

Applicants who completed applications during the window, but who did not certify within the window, will be given 15 days to submit their certification. In order to take advantage of this, your application must be received by USAC during the window and the only thing that was missing was the certification.

### Notification for FY2006

**All Applicants who applied in FY 2006 (whether you have received your FCDL or not) should carefully review all of the corrections that can be made to their forms.** Applicants have 15 days, starting on July 14, 2006 to provide USAC with any allowable corrections. Corrections are due on August 2, 2006.

Because the filing window for FY 2006 has already closed, and all Forms 470 had to be posted for at least 28 days before the close of the window, only some of the errors for the Form 470 can be corrected at this time. They are:

- 1. Form 470 Certification submission deadline
- 2. Form 470 Certification received by USAC but missing a signature
- 3. Form 470 Contact person name changes
- 4. Form 470 Item 17 – List of Billed Entities

All correctable errors listed for the Form 471 are correctable now.

Starting with FY 2007, applicants will be able to take full advantage of the complete list of correctable errors.

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<sup>1</sup> *Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, LA*, CC Docket No. 02-6, Order, FCC 06-54 (2006) (*Bishop Perry Order*).

<sup>2</sup> *Id.* ¶ 23.

<sup>3</sup> *Id.* ¶ 23

### How to Correct an Error for FY 2006 Form

Applicants who wish to submit a correction should follow the instructions listed on page 4 of the [RAL](#) for making changes.

Allowable corrections received within 15 days of notification from USAC will be reflected in the Funding Commitment Decision Letter.

### **USAC List of Correctable Ministerial and Clerical Errors**

In the recent *Bishop Perry Order*,<sup>4</sup> the FCC directed USAC “to provide all E-rate applicants with an opportunity to cure ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications.”<sup>5</sup> After receiving notification from USAC, applicants will have 15 calendar days to correct these errors. (It should be noted that applicants always have the option of correcting any error on a form by resubmitting that form, as long as they can comply with the any necessary deadlines.)

The following list explains which items on the FCC Form 470 and FCC Form 471 can be corrected by applicants within 15 days of notification by USAC.

#### ***FCC Form 470***

There are two categories of errors that can be corrected without refileing the Form 470. Correction to items listed in the first category, Minimum Processing Standards Errors, with the exception of the Certification Deadline and the Authorized Person Signature, *must be received by USAC before the form can be posted, which starts your 28-day clock*. Corrections to the second category, Errors that can be corrected by amending the Form 470, can be made after the Form 470 has been posted.

#### ***A. Minimum Processing Standards Errors***

The following items previously listed in the FCC Form 470 Instructions as Minimum Processing Standards will no longer be cause for automatic rejection. However, USAC must receive the missing information within 15 days of notification from USAC before the FCC Form 470 can be posted. The 28-day clock starts once the form is posted. It should be noted that if you are going to take full advantage of the time to make corrections, that will require at least 43 days to process (15 days to correct plus 28 days for posting.) **If you do not provide the information within 15 days, your form will be rejected for failing Minimum Process Standards and any FRN on a Form 471 will be denied.** To avoid these errors, USAC encourages applicants to use the Apply Online system.

<b>ERROR LOCATION</b>	<b>CORRECTIVE ACTION ALLOWED</b>
FCC Form 470 – Funding Year Specific	Applicants who use the wrong version of the form from a prior funding year can make corrections to the correct version of the form within 15 days of notification from USAC. <b>This item is required before the form can be posted which starts the 28-day posting requirement.</b>

<sup>4</sup> *Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, LA*, CC Docket No. 02-6, Order, FCC 06-54 (2006) (*Bishop Perry Order*).

<sup>5</sup> *Id.* ¶ 23.

ERROR LOCATION	CORRECTIVE ACTION ALLOWED
FCC Form 470 Block 1 Items 1 and 3 Applicant Name and Contact Information	As long as there is sufficient contact information on the form to be able to make contact with someone, applicants can provide the missing contact information within 15 days of notification from USAC. <b>This information is required before the form can be posted which starts the 28-day posting requirement.</b>
FCC Form 470 Block 2 Items 8, 9, 10, and 11 Summary Description of Needs or Services Requested (Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, and Basic Maintenance of Internal Connections)	Applicants who did not enter <i>any</i> information in <i>any</i> of these items can correct this error by providing the missing information within 15 days of notification from USAC. <b>This information is required before the form can be posted which starts the 28-day posting requirement.</b>  Applicants who seek to correct information already posted for these items or who want to add a category of service that was not entered when the form was posted will <b>not be allowed</b> to make those corrections. Paper filers can correct these items before their form is posted, and online filers can file a new Form 470 as long as there is still time in the filing window.
FCC Form 470 certification submission deadline	For applications completed within the filing window, applicants can file the certifications within 15 days of notification from USAC.
FCC Form 470 Block 5 Item 27 Signature of Authorized Person	Applicants who forget to sign their certification page can correct this error within 15 days of notification by USAC. <b>To avoid this error, USAC encourages applicants to use their PIN to e-certify.</b>

*B. Errors that can be corrected by amending the Form 470*

For the items listed below, applicants can amend their Form 470 without restarting the 28-day clock -- you need only to provide the information within the 15 days after notification from USAC.

ERROR LOCATION	CORRECTIVE ACTION ALLOWED
FCC Form 470 Block 1 Items 6a Contact Person Name	Applicants will be able to submit corrections to the contact information within 15 days of notification from USAC. Before making the change, the correction will be reviewed to ensure that the change does not circumvent the FCC's competitive bidding requirements.
FCC Form 470 Block 4 Item 16c Eligible Entities That Will Receive Services – School districts, library systems or consortium applications that serve multiple entities	Applicants can submit corrections to the number of eligible entities within 15 days of notification from USAC, as long as it is not a significant departure from the scope of the original request and is due to clerical error.
FCC Form 470 Block 4 Item 17 Billed Entities that will be paying the bills information.	Applicants can submit corrections to the list of Billed Entities that will cite the Form 470 within 15 days of notification from USAC.



### **FCC Form 471**

Applicants who discover any error on their FCC Form 471 always have the option of filing a new FCC Form 471 as long as they can do so within the filing window. The following two categories of errors, however, can be corrected without refiling the FCC Form 471.

#### ***C. Minimum Processing Standards Errors***

Some items previously listed in the FCC Form 471 Instructions as Minimum Processing Standards will no longer be cause for automatic rejection. However, USAC must receive the missing information within 15 days of notification from USAC before the Form 471 can be data entered and reviewed for funding. If you do not provide the information within 15 days, your form or FRN will be rejected for failing Minimum Process Standards. You can avoid these errors by using the Apply Online system.

<b>ERROR LOCATION</b>	<b>CORRECTIVE ACTION ALLOWED</b>
FCC Form 471 – Funding Year Specific	Applicants who use the wrong version of the form from a prior funding year can make corrections to the current version of the form within 15 days of notification from USAC to correct this error. <b>This item is required before the form can be data entered and reviewed.</b>
FCC Form 471 Block 1 Items 1 and 3 Applicant Name and Contact Information	As long as there is sufficient contact information on the form to be able to make contact with someone, applicants can provide the missing contact information within 15 days of notification from USAC to correct this error. <b>This information is required before the form can be data entered and reviewed.</b>
FCC Form 471 Block 5 Item 13 and 14 Service Provider Identification Number (SPIN) and Name	If this information is missing completely, applicants will be able to submit the missing information within 15 days of notification from USAC. <b>This information is required before the form can be data entered and reviewed.</b>
FCC Form 471 Block 6 certification submission deadline	For applications completed within the filing window, applicants can file the certifications within 15 days of notification from USAC.
FCC Form 471 Block 6 Item 38 Signature of authorized person	Applicants who forget to sign their certification page can correct this error within 15 days of notification by USAC. <b>To avoid this error, USAC encourages applicants to use their PIN to e-certify.</b>

***D. Errors that can be corrected by amending the Form 471***

For the items listed below, applicants can amend their FCC Forms 471 without having to refile their application -- you need only to provide USAC with the information requested within 15 days of notification from USAC. Starting with Fund Year 2007, the notification from USAC will be on the Form 471 Receipt Acknowledgement Letter.

<b>ERROR LOCATION</b>	<b>CORRECTIVE ACTION ALLOWED</b>
FCC Form 471 Block 1 Billed Entity Contact Information	Applicants will be able to submit corrections to the contact information within 15 days of notification from USAC.
FCC Form 471 Block 4 Discount Calculations Worksheet	Applicants will be able to submit corrections to this item, even if it increases the discount rate, within 15 days of notification from USAC.
FCC Form 471 Block 5 Item 12 FCC Form 470 Application Number	Applicants will be able to submit corrections to this item within 15 days of notification from USAC.
FCC Form 471 Block 5 Item 13 and 14 Service Provider Identification Number (SPIN) and Name	Applicants will be able to submit corrections to this item within 15 days of notification from USAC as long as it is a <a href="#">corrective SPIN change</a> .
FCC Form 471 Block 5 Item 15b Contract Number	Applicants will be able to submit corrections to this item within 15 days of notification from USAC.
FCC Form 471 Block 5 Item 16 Service Provider's Billing Account Number	Applicants will be able to submit corrections to this item within 15 days of notification from USAC.
FCC Form 471 Block 5 Item 18 Contract Award Date	Applicants will be able to submit corrections to this item within 15 days of notification from USAC, as long as the correction is accompanied by a certification.
FCC Form 471 Block 5 Item 22 Entities Receiving Service	Applicants will be able to submit corrections to this item, even if it causes an increase in the discount rate, within 15 days of notification from USAC.  Applicants will also have an opportunity to remove entities post-commitment for purposes of the 2-in-5 Rule for Internal Connections.
FCC Form 471 Block 5 Item 23 Calculations	Applicants will be able to submit corrections to this item, even if it causes an increase in the funds requested, within 15 days of notification from USAC.
FCC Form 471 Block 6 Item 25d Amount budgeted for ineligible services	Applicants will be able to submit corrections to this item within 15 days of notification from USAC.